



PURCHASE ORDER

PO Number: 303-1-1121

Requisition Number: 303-1-02575

Order Date: 8/17/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Jayne Steger

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1202542335600

STS360

4040 State Highway 121, Suite 160

Carrollton, TX 75010

John Hoffman

Phone: 419-344-8105, Fax:

john@sts360.com

Qty. 20: Wisenet 5 Network IR Outdoor Vandal Dome Cameras.

Qty. 20: Network Vandal Outdoor Multi-sensor Dome Cameras.

Price Per Attached Quote #TFC20211008.1 Dated 08/10/2021.

Description

DIR Contract # DIR-TSO-4260

TFC Contact:

Jayne Steger

512-463-1668

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Wisenet X powered by Wisenet 5 network IR outdoor vandal dome camera with POE Extender, POE+ in POE out, 5 MP @ 30fps, motorized varifocal lens (3.9mm 9.4mm) triple codec H.265/H.264/MJPEG with WiseStream II technology, WDR 120dB, USB port for easy installation, advanced video analytics and sound classification, true D/N, dual SD card, hallway view, HLC, defog detection, DIS (Gyro), POE/PoE+, IP66, IP67/IP6K9K, IK10+,	20	Each	\$891.00	8/17/2021	8/31/2021	\$17,820.00

NEMA4X, 50 C + 60 C (-58F + 140F)

Price Per Attached Quote #TFC20211008.1 Dated 08/10/2021.

DIR Contract # DIR-TSO-4260

NIGP Class: 655

NIGP Item: 96

Object Class: 374

Reimbursement Type: Not Reimbursable

Notes: Part #XNV-8081R

Network vandal outdoor Multi-sensor dome camera, panoramic 192 view with stitched image, (5MP X 4 sensors) 15 MP @ 20 fps, triple codec H.265/H.264/MJPEG with WiseStream II technology, WDR 120dB, IR viewable length 15m (49.2') built in video analytics and sound classification, Heatmap, bi-directional audio support, Micro SD2 slots, IP66/IK10/NEMA4X, TPM 2.0 (FIPS 140-2 level 2) P0E+/12VDC

Price Per Attached Quote #TFC20211008.1 Dated 08/10/2021. 20 Each \$1,336.45 8/17/2021 8/31/2021 \$26,729.00

DIR Contract # DIR-TSO-4260

NIGP Class: 655

NIGP Item: 96

Object Class: 374

Reimbursement Type: Not Reimbursable

Notes: Part # PNM-9031RV

Grand Total \$44,549.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124631668
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;

- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)